For:

With:

P.O. BOX 33091

PO BOX 1392

NEWARK, NJ 07188-0091

Okemos, MI 48805-1392

225 S Washington Sq

Lansing, MI 48933-1807

ATTN:Accounts Payable

In Account MARKETING RESOURCE GROUP, INC. (32865)

STEPHEN MARKMAN/BRIAN ZAHRA FOR JUSTICE

CBS TELEVISION © GW



**WWJ-TV** 

INVOICE

Page 1 of 4

12/11/2012

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: Contract Num:

**GWTS-PH** 1091-54717

10/26/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE: / 12-MZ-J-90

**Product Desc:** EST# 12-MZ-J-900

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409588

Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012 **Billing Period:** 

Buy	Flight									Total	
Line	•			Buy Line Dates			мт	WTFSS	Dur	Spots	Rate
1	CBS THIS MORNING		10/26/2012-10/26/2012					30	3 <b>pots</b>	55.00	
-	1 OBS IT IIS WORMING			10/20/2012-10/20/2012			F		30	<u></u>	55.00
	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
	10/22/2012-10/28/2012			F		1		55.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	11/02/2012	Fr	08:23:01 AM	10/26/2012	12MJX900H		30	55.00	55.00	<u></u>	Makegood
2	CBS TH	IS MOR	NING		10/29/2012-11/0	02/2012	MT	WTF	30	3	55.00
					_			_		- N	V.
	Week Of			MTWTFS	<del></del>	Spots Per Week	-	Rate	1		
	10/29/2012-11/04	4/2012		MTWTF		3		55.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
	10/31/2012	We	08:59:31 AM		12MJX900H		30	55.00			
	11/01/2012	Th	08:59:31 AM		12MJX900H		30	55.00		200	
	11/02/2012	Fr	07:58:56 AM		12MJX900H	10	30	55.00			
3	CBS TH	IS MOR	NING		11/05/2012-11/0	N5/2012	М		30	1	55.00
3	000 111	IO WOR	IVIIVO		11/03/2012-11/0	33/2012	IVI		30	· · · · · · · · · · · · · · · · · · ·	33.00
	Week Of			MTWTFS	s 🐧	Spots Per Week		Rate			
	11/05/2012-11/1	1/2012		M	_ \	1	S. Carlotte	55.00			
					A. W			_			
	Air Date	Day	Air Time	M/G For	Material	J ~	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/05/2012	Мо	07:28:56 AM		12MJX900H		30	55.00			
4	THE PR	ICE IS F	RIGHT		10/26/2012-10/2	26/2012		F	30	2	315.00
				1							
	Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
	10/22/2012-10/28	8/2012		F		1		315.00			
	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	10/31/2012	We	12:22:28 PM	10/26/2012	12MJX900H		30	150.00	150.00	<u> </u>	Makegood in WHO WANTS TO BE MI
	11/02/2012	Fr	12:22:01 PM	10/26/2012	12MJX900H		30	150.00	150.00		Makegood in WHO WANTS TO BE MI
	11,02,2012	• • •	12.22.011 W	10/20/2012	121110/130011		50	100.00	100.00		Managada III WITO WAINTO TO BE IVII

Warranty - We warrant the above broadcasts were made according to the official station log.

For:

P.O. BOX 33091

PO BOX 1392

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



**WWJ-TV** 

1091-409588

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

**Billing Period:** 

**INVOICE** 

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-54717

10/26/2012-11/05/2012 **Contract Dates:** 

**Customer Order:** 

Linked Order:

CPE:

/ 12-MZ-J-90

**Product Desc:** EST# 12-MZ-J-900

Broadcast airtimes represented are reported to the nearest second.

Page 2 of 4

12/11/2012 Net 30 days

In Account	MARKETING RESOURCE GROUP, INC. (32865)
With:	225 S Washington Sq

STEPHEN MARKMAN/BRIAN ZAHRA FOR JUSTICE

Lansing, MI 48933-1807 ATTN:Accounts Payable

Okemos, MI 48805-1392

Buy	Flight									Total	
Line	_	Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate
5	THE PRICE IS RIGHT		10/29/2012-11/02/2012		MTWTF		30	4	315.00		
Week Of			MTWTFS	S	Spots Per Week		Rate				
_	<u>10/29/2012-11/0</u>	04/2012		MTWTF	<del></del>	3		315.00			
						Ŭ					
_	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	10/30/2012		11:30:37 AM		12MJX900H		30	315.00			
	11/01/2012	Th					30			315.00	Preempted
1	11/01/2012	Th	12:22:05 PM	11/01/2012	12MJX900H		30	30 315.00		The same of	Makegood in WHO WANTS TO BE MI
1	11/02/2012	Fr	11:29:49 AM		12MJX900H		30	315.00			A.
6	THE PF	RICE IS F	RIGHT	11/05/2012-11/05/2012			М.		30	1	315.00
V	Week Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
1	11/05/2012-11/1	1/2012		М		1	T	315.00			
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>	10	_Dur	Rate	Debit	Credit	<u>Remarks</u>
1	11/05/2012	Мо	10:58:42 AM		12MJX900H		30	315.00			
7	ANDER	RSON CC	OPER	10/26/2012-10/26/2012			V	.F	30	1	225.00
					W 10			-			
V	Week Of			MTWTFS	<u>s</u>	Spots Per Week	10000	Rate			
1	10/22/2012-10/2	28/2012		F	A 10	1		225.00			
,	Air Date	Day	Air Time	M/G For	Material	<i>y</i> -	_Dur	Rate	Debit	Credit	<u>Remarks</u>
_	10/30/2012	<u>Day</u> Tu	04:22:13 PM	10/26/2012	12MJX900H		30	225.00	225.00	Credit	Makegood
				10/20/2012	121013/190011						wakegood
8	ANDER	RSON CC	OPER		10/29/2012-11/0	2/2012	M	TWTF	30	3	225.00
V	Week Of			MTWTFS	\$	Spots Per Week		Rate			
10/29/2012-11/04/2012		<del></del>		<u> </u>	<u>Rate</u> 225.00						
10/29/2012-11/04/2012			IVI I VV I F		3		223.00				
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	10/30/2012	Tu	04:39:25 PM		12MJX900H		30	225.00			
	11/01/2012	Th	04:59:00 PM		12MJX900H		30	225.00			

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Okemos, MI 48805-1392

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**WWJ-TV** 

**Billing Period:** 

**INVOICE** 

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 

Contract Num: 1091-54717 10/26/2012-11/05/2012

**Contract Dates: Customer Order:** 

Linked Order:

CPE: / 12-MZ-J-90

**Product Desc:** EST# 12-MZ-J-900

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1091-409588 Page 3 of 4 Invoice Date: 11/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

12/11/2012 Net 30 days

In Account	MARKETING RESOURCE GROUP, INC. (32865)
With:	225 S Washington Sg

STEPHEN MARKMAN/BRIAN ZAHRA FOR JUSTICE

Lansing, MI 48933-1807 ATTN:Accounts Payable

9 Wee	-	Air Time 04:51:47 PM	M/G For	Buy Line Dates  Material  12MJX900H		<u>Dur</u> 30	WTFSS Rate	Debit	Dur	Spots Credit	Rate Remarks	
9 Wee	02/2012 Fr	04:51:47 PM	M/G For					Debit		Credit	Remarks	
9 Wee				12MJX900H		30						
Wee	ANDERSON CO	20050				30	225.00					
		JUPEK		11/05/2012-11/0	5/2012	М			30	1	225.00	
11/0	ek Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate					
	05/2012-11/11/2012		М		1		225.00					
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	<u>#3</u>	Credit	<u>Remarks</u>	
11/0	05/2012 Mo	04:29:35 PM		12MJX900H		30	225.00		- 1			
10	DR. PHIL			10/26/2012-10/2	6/2012		F		30	1	225.00	
							_					
	ek Of		MTWTFSS	<u> </u>	Spots Per Week	-	Rate					
10/2	22/2012-10/28/2012		F		1	15	225.00		10			
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	<u>Rate</u>	Debit		Credit	<u>Remarks</u>	
11/0	02/2012 Fr	05:09:13 PM	10/26/2012	12MJX900H		30	225.00	225.00			Makegood	
11	DR. PHIL			10/29/2012-11/0	2/2012	МТ	WTF		30	3	225.00	
147	1.01		MINITEOG	a 1	0 1 2 24 1							
	ek Of		MTWTFSS		Spots Per Week	S. Carrie	Rate					
10/2	29/2012-11/04/2012		MTWTF		3		225.00					
Air D	<u>Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<i>y</i>	<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
10/3	30/2012 Tu	05:15:06 PM		12MJX900H		30	225.00					
10/3	31/2012 We	04:59:30 PM		12MJX900H		30	225.00					
10/3	31/2012 We	05:14:25 PM		12MJX900H		30	225.00					
12	DR. PHIL			11/05/2012-11/0	5/2012	М			30	1	225.00	

For:

With:

P.O. BOX 33091

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NEWARK, NJ 07188-0091

Okemos, MI 48805-1392

225 S Washington Sq

Lansing, MI 48933-1807

ATTN:Accounts Payable

In Account MARKETING RESOURCE GROUP, INC. (32865)

STEPHEN MARKMAN/BRIAN ZAHRA FOR JUSTICE

CBS TELEVISION STATIONS



**WWJ-TV** 

INVOICE

Page 4 of 4

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: GWTS-PH 1091-54717

Contract Dates: 10/26/2012-11/05/2012

**Customer Order:** 

Linked Order: CPE:

/ / 12-MZ-J-90

Product Desc:

EST# 12-MZ-J-900

Broadcast airtimes represented are reported to the nearest second.

I V INVOIC

Invoice Num: 1091-409588 Invoice Date: 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Buy	Flig	ht									Total		
Line	Des	cription			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
We	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
11.	/05/2012-1	11/11/2012		М		1		225.00					
Air	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
11	/05/2012	Мо	05:29:22 PM		12MJX900H		30	225.00					
	_	Total Spots	<u> </u>	Gross Ar	nt	Commissi	on Amt	Net Amt	Debit		Credit	Reconciliation	
Air Time Tot	tals	21	I	4,085.0	00		612.75	3,472.25	1,120.00		315.00	805.00	

## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Controller's Dept.

212-856-8000

 Gross Billing
 4,085.00

 Trade Value
 0.00

 Agency Commission
 612.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 3,472.25

Warranty - We warrant the above broadcasts were made according to the official station log.